

Court Name: District Court
Division: 1
Receipt Number: PRX180061268
Cashier ID: arodrigu
Transaction Date: 01/11/2019
Payer Name: ADSUAR MUNIZ GOYCO SEDA

PRO HAC VICE
For: ADSUAR MUNIZ GOYCO SEDA
Case/Party: D-PRX-1-97-NA-000063-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ADSUAR MUNIZ GOYCO SEDA
Check/Money Order Num: 096994
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: 0.00

17-3283(LTS) PRO HAC VICE OF
STEPHANIE N. MORRISON

THRU: ERIC PEREZ-OCHOA